



# Campaign Finance Report

**Vote Rick Gray 2010**  
**Committee #: 201000196**

**Treasurer: Gray, Lisa R**  
**9521 W Cedar Hill Cir, Sun City, AZ 85351**  
**Phone: (623) 340-8091**  
**Email: rick.gray@cox.net**  
**Candidate Name: Gray, L. Richard**  
**Office Sought: State Representative - District 9**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 22, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,031.15
Total Cash Receipts this Reporting Period:	(\$1,147.06)
Total Cash Disbursements this Reporting Period:	\$8,884.09
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62521

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$70.00	\$0.00	\$70.00	\$1,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	(\$677.06)	\$0.00	(\$677.06)	\$20,801.94
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$70.00
Loans Made to this Committee	L1	(\$540.00)	\$0.00	(\$540.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.24
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$1,147.06)	\$0.00	(\$1,147.06)	\$22,227.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,884.09	\$0.00	\$8,884.09	\$22,227.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,884.09	\$0.00	\$8,884.09	\$22,227.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,884.09			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Nerone, Frank & Sheila	08/19/2010	\$50.00	\$50.00
<b>Address:</b>	10710 W Willowbrook Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Jurisson, Juri	08/21/2010	\$20.00	\$130.00
<b>Address:</b>	9422 W Hidden Valley Cir N, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$70.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$70.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/28/2010	<b>\$(677.06)</b>	\$20,801.94
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Original Date:</b>	04/15/2010			
<b>Original Amount:</b>	\$14,319.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$677.06)	
Net Total of Funding from Clean Elections			(\$677.06)	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PUEBLO PUBLISHERS	08/05/2010	\$164.31	\$1,438.52
<b>Address:</b>	7122 N 59th Ave, , Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Newspaper AD			
<b>Name:</b>	Walmart	08/05/2010	\$13.68	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch for Volunteers			
<b>Name:</b>	Wharton and Wadas	08/05/2010	\$675.00	\$1,395.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Subway	08/07/2010	\$21.47	\$147.06
<b>Address:</b>	10050 W Bell Road, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch for Volunteers			
<b>Name:</b>	INDEPENDENT NEWSPAPER	08/09/2010	\$962.50	\$2,687.50
<b>Address:</b>	10220 W Bell Rd, Ste 116, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Newspaper ADS			
<b>Name:</b>	PAY PAL	08/09/2010	\$1.75	\$3.66
<b>Address:</b>	12312 Port Grace Blvd, , La Vista, NE 68128		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Fee for using Pay Pal			
<b>Name:</b>	OFFICE MAX	08/10/2010	\$22.30	\$238.13
<b>Address:</b>	7974 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SAMS CLUB	08/10/2010	\$203.36	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	USPS	08/10/2010	\$5.60	\$181.60
<b>Address:</b>	9802 W Bell Rd, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	COURIER GRAPHICS CORP.	08/12/2010	\$1,886.52	\$3,423.28
<b>Address:</b>	2621 S 37th St, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	PUEBLO PUBLISHERS	08/12/2010	\$164.31	\$1,438.52
<b>Address:</b>	7122 N 59th Ave, , Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Newspaper AD			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US POSTMASTER	08/12/2010	\$2,914.55	\$2,914.55
<b>Address:</b>	DOWNTOWN STATION, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailing			
<b>Name:</b>	PIZZA HUT	08/14/2010	\$21.46	\$85.84
<b>Address:</b>	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch for Volunteers			
<b>Name:</b>	RECREATION CENTERS OF SUN CITY	08/16/2010	\$204.52	\$104.52
<b>Address:</b>	10604 W Thunderbird Blvd, , Sun City, AZ 85370		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	OFFICE MAX	08/17/2010	\$53.64	\$238.13
<b>Address:</b>	7974 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SAMS CLUB	08/17/2010	\$72.77	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	PUEBLO PUBLISHERS	08/18/2010	\$348.97	\$1,438.52
<b>Address:</b>	7122 N 59th Ave, , Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper AD			
<b>Name:</b>	PUEBLO PUBLISHERS	08/18/2010	\$432.31	\$1,438.52
<b>Address:</b>	7122 N 59th Ave, , Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper AD			
<b>Name:</b>	AZ GOP	08/20/2010	\$24.00	\$44.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Early Voter Return List			
<b>Name:</b>	Bashas'	08/20/2010	\$2.55	\$2.55
<b>Address:</b>	7586 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	SAMS CLUB	08/20/2010	\$54.22	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Walmart	08/20/2010	\$141.00	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Dollar Tree	08/21/2010	\$2.15	\$2.15
<b>Address:</b>	15472 N 99th Ave, Ste 7, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Subway	08/21/2010	\$16.11	\$147.06
<b>Address:</b>	10050 W Bell Road, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch for Volunteers			
<b>Name:</b>	Walmart	08/21/2010	\$41.65	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Walmart	08/21/2010	\$(5.65)	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Original Date:</b>	08/21/2010			
<b>Original Amount:</b>	(\$41.65)			
<b>Name:</b>	SAMS CLUB	08/22/2010	\$86.11	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	WALGREENS	08/22/2010	\$15.12	\$31.70
<b>Address:</b>	15442 N 99th Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	WALGREENS	08/22/2010	\$7.81	\$31.70
<b>Address:</b>	15442 N 99th Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	RECREATION CENTERS OF SUN CITY	08/24/2010	\$(100.00)	\$104.52
<b>Address:</b>	10604 W Thunderbird Blvd, , Sun City, AZ 85370		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Deposit reimbursement			
<b>Original Date:</b>	08/16/2010			
<b>Original Amount:</b>	(\$204.52)			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Sun City Republican Club	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 2363, Sun City, AZ 85372		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Elephant Rental			
<b>Name:</b>	Payne, Kevin	08/25/2010	\$200.00	\$200.00
<b>Address:</b>	8609 W Lawrence Ln, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Information Technology Manager, Atlas Material Testing			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event - Catering			
<b>Name:</b>	Wharton and Wadas	08/25/2010	\$180.00	\$1,395.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$8,989.74	
Total of Refunds, Rebates, and Credits Received			(\$105.65)	
Net Total of Operating Expenses			\$8,884.09	



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	09/01/2009	\$30.00
Gray, L. Richard		
Original Amount of Loan: \$30.00		
Original Date of Loan: 09/01/2009		
Loan Payment	08/25/2010	(\$30.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	09/21/2009	\$500.00
Gray, L. Richard		
Original Amount of Loan: \$600.00		
Original Date of Loan: 09/21/2009		
Loan Payment	08/25/2010	(\$500.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	09/21/2009	\$10.00
Gray, L. Richard		
Original Amount of Loan: \$10.00		
Original Date of Loan: 09/21/2009		
Loan Payment	08/25/2010	(\$10.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$540.00
Total Adjustments Against Outstanding Loans		-\$540.00
Total of Outstanding Loans After Adjustments		\$0.00

